

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 10/31/2012
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 97

Asset Analysis and Recovery

| | | HOURS | |
|--------------------|--|--------------|--------------------|
| 10/26/2012 | | | |
| MTH | Additional review re Dairyland Insurance Settlement Motion; discussion with PVNL re same | 0.50 | 195.00 |
| | FOR CURRENT SERVICES RENDERED | 0.50 | 195.00 |
| RECAPITULATION | | | |
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> |
| Mark T. Hurford | | 0.50 | \$390.00 |
| | | | <u>TOTAL</u> |
| | | | \$195.00 |
| TOTAL CURRENT WORK | | | 195.00 |
| BALANCE DUE | | | <u>\$195.00</u> |

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2012
ACCOUNT NO: 3000-02D
STATEMENT NO: 137

Asset Disposition

| | | |
|------------|---|----------------|
| | PREVIOUS BALANCE | \$45.10 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -7.80 |
| | BALANCE DUE | <u>\$37.30</u> |

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10/31/2012
ACCOUNT NO: 3000-03D
STATEMENT NO: 123

Business Operations

| | |
|------------------|----------------|
| PREVIOUS BALANCE | \$39.00 |
| BALANCE DUE | <u>\$39.00</u> |

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10/31/2012
ACCOUNT NO: 3000-04D
STATEMENT NO: 137

Case Administration

| | | |
|------------|--|-----------------|
| | PREVIOUS BALANCE | \$528.87 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -7.80 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -7.80 |
| | TOTAL PAYMENTS | -15.60 |
| | BALANCE DUE | <u>\$513.27</u> |

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10/31/2012
ACCOUNT NO: 3000-05D
STATEMENT NO: 137

Claims Analysis Objection & Resolution (Asbestos)

| | | |
|------------|--|-------------------|
| | PREVIOUS BALANCE | \$2,672.60 |
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -280.80 |
| | BALANCE DUE | <u>\$2,391.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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10/31/2012
ACCOUNT NO: 3000-06D
STATEMENT NO: 137

Claims Analysis Objection & Resol. (Non-Asbestos)

| | | | | |
|-------------------|--|--|--------------------|--------------|
| | PREVIOUS BALANCE | | | - \$116.70 |
| | | HOURS | | |
| 10/23/2012 | MTH | Reviewing Order entered re denial of Notice of Claims Transfer | 0.10 | 39.00 |
| | | FOR CURRENT SERVICES RENDERED | 0.10 | 39.00 |
| | | RECAPITULATION | | |
| <u>TIMEKEEPER</u> | | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Mark T. Hurford | | 0.10 | \$390.00 | \$39.00 |
| | TOTAL CURRENT WORK | | | 39.00 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | | | -15.60 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | | | -78.00 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | | | -78.00 |
| | TOTAL PAYMENTS | | | -171.60 |
| | CREDIT BALANCE | | | - \$249.30 |

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10/31/2012
ACCOUNT NO: 3000-07D
STATEMENT NO: 137

Committee, Creditors, Noteholders, Equity Holders

| | | | |
|------------|--|-------|-------------|
| | PREVIOUS BALANCE | | \$15,299.84 |
| | | HOURS | |
| 10/01/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/02/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| SMB | Prepare 2019 of The David Law Firm; address filing; e-mail confirmation of same | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/03/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| 10/04/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| SMB | Prepare weekly recommendation memorandum | 0.30 | 33.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/05/2012 | | | |
| FKL | Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo | 0.20 | 17.00 |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 15.50 |
| DAC | Review counsel's weekly memo | 0.20 | 104.00 |
| PEM | Review weekly recommendation memorandum. | 0.10 | 47.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|--------|
| MTH | Prepare weekly recommendation memos; correspondence to Committee re same | 0.70 | 273.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/08/2012 | | | |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/09/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| SMB | Coordinate logistics for hearing on October 15, 2012 at 9 a.m.; e-mail confirmation of same to Peter Lockwood | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/10/2012 | | | |
| PEM | Review memorandum from counsel re: developments. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review correspondence from EI re memorandum to the Committee | 0.10 | 39.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/11/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/12/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| SMB | Prepare weekly recommendation memorandum | 0.30 | 33.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| MTH | Discussion with S Cooper re weekly recommendation memo; reviewing same; reviewing correspondence from S. Cooper to Committee re same | 0.30 | 117.00 |
| 10/15/2012 | | | |
| MK | Review committee events calendar. | 0.10 | 15.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| 10/16/2012 | | | |
| PEM | Review memo re: pleadings filed | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Correspondence to and from PVNL re hearing memo | 0.10 | 39.00 |
| MTH | Review daily memo | 0.10 | 39.00 |

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Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|-------|
| 10/17/2012 | | | |
| MTH | Review daily memo | 0.10 | 39.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| 10/18/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/19/2012 | | | |
| PEM | Review and revise weekly recommendation memorandum re: pending motions and matters | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| SMB | Prepare weekly recommendation memorandum | 0.30 | 33.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/22/2012 | | | |
| MTH | Telephone discussion with asbestos creditor J. Renebaum re status of Trust and appeals | 0.20 | 78.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/23/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/24/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/25/2012 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 47.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/26/2012 | | | |
| FKL | Review recently filed pleadings and electronic filing notices; draft and | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|----------|
| | distribute Daily Memo | 0.20 | 17.00 |
| MTH | Prepare weekly recommendation memo; correspondence to Committee re same | 1.00 | 390.00 |
| PEM | Review weekly recommendation memoranda re: pending motions and matters. | 0.10 | 47.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| 10/29/2012 | | | |
| MK | Review committee events calendar. | 0.10 | 15.50 |
| DAC | Review counsel's weekly memo | 0.20 | 104.00 |
| 10/31/2012 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 22.00 |
| MTH | Review daily memo | 0.10 | 39.00 |
| | FOR CURRENT SERVICES RENDERED | 11.40 | 3,021.50 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|----------------------|-------|-------------|----------|
| Douglas A. Campbell | 0.40 | \$520.00 | \$208.00 |
| Philip E. Milch | 1.10 | 470.00 | 517.00 |
| Michele Kennedy | 0.30 | 155.00 | 46.50 |
| Santae M. Boyd | 4.90 | 110.00 | 539.00 |
| Mark T. Hurford | 4.30 | 390.00 | 1,677.00 |
| Freddie Koenig-Leuck | 0.40 | 85.00 | 34.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 3,021.50 |
|--------------------|----------|

| | | |
|------------|--|--------------------|
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -3,051.20 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -882.70 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -851.40 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | -789.20 |
| | TOTAL PAYMENTS | -5,574.50 |
| | BALANCE DUE | <u>\$12,746.84</u> |

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10/31/2012
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STATEMENT NO: 136

Employee Benefits/Pension

| | | |
|------------|--|-------------------------|
| | PREVIOUS BALANCE | -\$703.30 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -163.80 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -15.60 |
| | TOTAL PAYMENTS | -179.40 |
| | CREDIT BALANCE | <u><u>-\$882.70</u></u> |

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Employment Applications, Others

| | | |
|------------|--|-----------------|
| | PREVIOUS BALANCE | \$850.50 |
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -124.80 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -7.80 |
| | TOTAL PAYMENTS | -132.60 |
| | BALANCE DUE | <u>\$717.90</u> |

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Expenses

| | | |
|------------------|---|-------------------|
| PREVIOUS BALANCE | | \$7,232.06 |
| 10/01/2012 | Printing - September 2012 | 49.90 |
| 10/01/2012 | Scanning - September 2012 | 3.40 |
| 10/01/2012 | Pacer charges for the month of September | 15.20 |
| 10/04/2012 | Parcels - hand delivery - (8) Fee Applications | 53.00 |
| 10/04/2012 | Parcels -copy/service - (4) Fee Applications | 334.80 |
| 10/31/2012 | Scanning - October 2012 | 31.00 |
| 10/31/2012 | Printing - October 2012 | 60.70 |
| | TOTAL EXPENSES | 548.00 |
| | TOTAL CURRENT WORK | 548.00 |
| 10/10/2012 | Payment - Thank you. (July, 2012 - 100% Expenses) | -1,748.23 |
| | BALANCE DUE | <u>\$6,031.83</u> |

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3000-12D

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE \$3,990.10

| | | HOURS | |
|------------|--|-------|--------|
| 10/04/2012 | | | |
| MTH | Reviewing C&L fee application for August 2012 for filing and service | 0.30 | 117.00 |
| 10/10/2012 | | | |
| TS | Review September prebill | 0.20 | 22.00 |
| MTH | Reviewing pre-bill | 0.60 | 234.00 |
| 10/15/2012 | | | |
| MTH | Correspondence re Fee Auditor's Report; revisions to pre-bill | 0.20 | 78.00 |
| 10/30/2012 | | | |
| KCD | E-mails re: fee auditor's report | 0.10 | 39.00 |
| | FOR CURRENT SERVICES RENDERED | 1.40 | 490.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-------------------------|-------|-------------|----------|
| Mark T. Hurford | 1.10 | \$390.00 | \$429.00 |
| Kathleen Campbell Davis | 0.10 | 390.00 | 39.00 |
| Timothy Simpson | 0.20 | 110.00 | 22.00 |

TOTAL CURRENT WORK 490.00

| | | |
|------------|--|-----------|
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -894.40 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -102.70 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -206.00 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | -318.60 |
| | TOTAL PAYMENTS | -1,521.70 |

W.R. Grace

ACCOUNT NO:

3000-12D

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Fee Applications, Applicant

BALANCE DUE

\$2,958.40

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10/31/2012
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Fee Applications, Others

PREVIOUS BALANCE \$15,059.70

| | | HOURS | |
|------------|--|-------|-------|
| 10/03/2012 | | | |
| SMB | Review August 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review September 2012 application of Alan B. Rich (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Law Offices of Roger Higgins LLC (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Kayescholer LLP (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Foley Hoag LLP (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Stroock & Stroock & Lavan LLP (.1); update weekly recommendation memo (.1) | 0.20 | 22.00 |
| 10/04/2012 | | | |
| MTH | Reviewing monthly application of C&D for August 2012 | 0.20 | 78.00 |
| MTH | Reviewing Charter Oak fee application for August 2012 | 0.20 | 78.00 |
| MTH | Reviewing AKO fee application for August 2012 | 0.20 | 78.00 |
| 10/05/2012 | | | |
| MTH | Review correspondence from DP re (2) Baker Donelson fee applications | 0.10 | 39.00 |
| MTH | Review correspondence from LC re Scarfone fee application for August | 0.10 | 39.00 |
| MTH | Review correspondence from LC re Lauzon fee application for August | 0.10 | 39.00 |
| MTH | Review correspondence from LC re Hogan fee application for August | 0.10 | 39.00 |
| 10/11/2012 | | | |
| TS | Update fee application tracking chart | 0.20 | 22.00 |
| MTH | Review correspondence from L Ellis re Grant Thornton fee application | 0.10 | 39.00 |

W.R. Grace

ACCOUNT NO:
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Fee Applications, Others

| | | HOURS | |
|------------|--|-------|-------|
| 10/12/2012 | | | |
| SMB | Review August 2012 application of Grant Thornton LLP (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review April through June 2012 application of Duane Morris LLP (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review January through March 2012 application of Duane Morris LLP (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Baker Donelson Bearman Caldwell & Berkowitz P.C. (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review July 2012 application of Baker Donelson Bearman Caldwell & Berkowitz P.C. (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of The Hogan Firm (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Scarfone Hawkins LLP (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Lauzon Belanger Lesperance (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| SMB | Review August 2012 application of Ferry Joseph & Pearce, P.A. (.1) ; update weekly recommendation memorandum (.1) | 0.20 | 22.00 |
| 10/15/2012 | | | |
| MTH | Review correspondence from LE re PSZJ fee application | 0.10 | 39.00 |
| MTH | Reviewing correspondence from YS re three fee applications filed | 0.10 | 39.00 |
| 10/18/2012 | | | |
| MTH | Review correspondence from TBB re CNO for Saul Ewing fee application | 0.10 | 39.00 |
| 10/19/2012 | | | |
| MTH | Reviewing correspondence from TT re B&D fee applications (x3) | 0.10 | 39.00 |
| MTH | Review correspondence from BD re Blackstone fee application | 0.10 | 39.00 |
| MTH | Review correspondence from DF re CNO's filed for Orrick and Towers | 0.10 | 39.00 |
| 10/23/2012 | | | |
| MTH | Review correspondence from D.M. re Capstone fee application for August | 0.10 | 39.00 |
| MTH | Review correspondence from AP re quarterly fee application for AKO | 0.10 | 39.00 |
| MTH | Review correspondence from DP re PSZ&J fee application | 0.10 | 39.00 |
| 10/24/2012 | | | |
| MTH | Review correspondence from Telephone conference with client re Kramer Levin fee application | 0.10 | 39.00 |
| 10/25/2012 | | | |
| MTH | Review correspondence from CH re Phillips Goldman fee application for September | 0.10 | 39.00 |

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Fee Applications, Others

| | | HOURS | |
|------------|--|-------|----------|
| MTH | Review correspondence from DF re Orrick September fee application | 0.10 | 39.00 |
| 10/26/2012 | | | |
| MTH | Review correspondence from LC re Scarfone fee application | 0.10 | 39.00 |
| MTH | Review correspondence from LC re Lauzon fee application | 0.10 | 39.00 |
| MTH | Review correspondence from LC re Hogan fee application | 0.10 | 39.00 |
| 10/31/2012 | | | |
| MTH | Review correspondence from DP re Norton Rose fee application | 0.10 | 39.00 |
| MTH | Review correspondence from DP re Kayscholer fee application and Foley Hoag fee application | 0.10 | 39.00 |
| MTH | Review correspondence from CS re September fee application | 0.10 | 39.00 |
| MTH | Review correspondence from DR re LAS fee application for September | 0.10 | 39.00 |
| MTH | Review correspondence from PC re K&E fee application for September | 0.10 | 39.00 |
| MTH | Review correspondence from CH re Phillips Goldman fee application | 0.10 | 39.00 |
| MTH | Review correspondence from JBL re Reed Smith fee application | 0.10 | 39.00 |
| | FOR CURRENT SERVICES RENDERED | 6.70 | 1,661.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Santae M. Boyd | 3.20 | \$110.00 | \$352.00 |
| Mark T. Hurford | 3.30 | 390.00 | 1,287.00 |
| Timothy Simpson | 0.20 | 110.00 | 22.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 1,661.00 |
|--------------------|----------|

| | | |
|------------|--|--------------------|
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -2,159.20 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) (Payment should have been \$508.50 but was reduced by \$22.00 on Fee Auditor's Report dated 8/13/12) | -486.50 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -837.70 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) (Payment should have been \$897.40 but was reduced by \$22.00 on Fee Auditor's Report dated 8/13/12) | -875.40 |
| | TOTAL PAYMENTS | -4,358.80 |
| | BALANCE DUE | <u>\$12,361.90</u> |

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Financing

| | | |
|------------|---|---------------|
| | PREVIOUS BALANCE | \$85.80 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -85.80 |
| | BALANCE DUE | <u>\$0.00</u> |

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Hearings

PREVIOUS BALANCE \$4,335.25

| | | HOURS | |
|------------|--|-------|--------|
| 10/03/2012 | | | |
| MTH | Various correspondence re preliminary agenda for hearing | 0.20 | 78.00 |
| 10/05/2012 | | | |
| MTH | Reviewing Agenda for hearing and correspondence to PVNL re preparations for same; reviewing response from PVNL re same | 0.20 | 78.00 |
| 10/09/2012 | | | |
| MTH | Correspondence re hearing; hearing preparations | 0.20 | 78.00 |
| 10/15/2012 | | | |
| MTH | Attending hearing | 0.70 | 273.00 |
| | FOR CURRENT SERVICES RENDERED | 1.30 | 507.00 |

| TIMEKEEPER | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-----------------|----------------|-------|-------------|----------|
| Mark T. Hurford | | 1.30 | \$390.00 | \$507.00 |

TOTAL CURRENT WORK 507.00

| | | |
|------------|--|---------|
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -46.80 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -148.20 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | -70.20 |
| | TOTAL PAYMENTS | -265.20 |

BALANCE DUE \$4,577.05

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Hearings

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2012
ACCOUNT NO: 3000-16D
STATEMENT NO: 122

Litigation and Litigation Consulting

| | | |
|------------------|--|--------------|
| PREVIOUS BALANCE | | - \$2,028.30 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -216.50 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -208.40 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | -7.80 |
| | TOTAL PAYMENTS | -432.70 |
| | CREDIT BALANCE | - \$2,461.00 |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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3000-17D

122

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Plan and Disclosure Statement

PREVIOUS BALANCE \$13,938.00

| | | HOURS | |
|------------|--|-------|--------|
| 10/10/2012 | | | |
| MTH | Reviewing Motion to Withdrawal Case filed by Maryland Casualty | 0.20 | 78.00 |
| MTH | Reviewing Notice of Dismissal filed by BNSF | 0.10 | 39.00 |
| 10/22/2012 | | | |
| MTH | Telephone conference with representative of WTC re status of Plan confirmation; correspondence to and from counsel re same | 0.30 | 117.00 |
| 10/23/2012 | | | |
| MTH | Reviewing unopposed Motion for Extension of Time to Complete Briefing | 0.20 | 78.00 |
| | FOR CURRENT SERVICES RENDERED | 0.80 | 312.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford | 0.80 | \$390.00 | \$312.00 |

TOTAL CURRENT WORK 312.00

| | | |
|------------|--|-------------------|
| 10/10/2012 | Payment - Thank you. (July, 2012 - 80% Fees) | -5,217.60 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -572.40 |
| 10/16/2012 | Payment - Thank you. (February, 2012 - 20% Fees) | -468.00 |
| 10/16/2012 | Payment - Thank you. (March, 2012 - 20% Fees) | -834.60 |
| | TOTAL PAYMENTS | -7,092.60 |
| | BALANCE DUE | <u>\$7,157.40</u> |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

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Wilmington DE

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10/31/2012
ACCOUNT NO: 3000-18D
STATEMENT NO: 122

Relief from Stay Proceedings

| | | |
|------------------|---|-------------------------|
| PREVIOUS BALANCE | - | \$242.10 |
| 10/16/2012 | Payment - Thank you. (January, 2012 - 20% Fees) | -15.60 |
| CREDIT BALANCE | | <u><u>-\$257.70</u></u> |

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Wilmington DE

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10/31/2012
ACCOUNT NO: 3000-20D
STATEMENT NO: 121

Tax Litigation

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$468.80 |
| BALANCE DUE | <u>\$468.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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ACCOUNT NO: 3000-21D
STATEMENT NO: 113

Travel-Non-Working

| | |
|------------------|----------------|
| PREVIOUS BALANCE | \$74.00 |
| BALANCE DUE | <u>\$74.00</u> |

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Wilmington DE

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ACCOUNT NO: 3000-22D
STATEMENT NO: 126

Valuation

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,185.00 |
| BALANCE DUE | <u>\$1,185.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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10/31/2012
ACCOUNT NO: 3000-23D
STATEMENT NO: 126

ZAI Science Trial

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,203.30 |
| BALANCE DUE | <u>\$1,203.30</u> |

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Wilmington DE

Page: 1
10/31/2012
ACCOUNT NO: 3000D

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|---|----------|----------|----------|-----------|-------------|
| 3000-01 Asset Analysis and Recovery | | | | | |
| 0.00 | 195.00 | 0.00 | 0.00 | 0.00 | \$195.00 |
| 3000-02 Asset Disposition | | | | | |
| 45.10 | 0.00 | 0.00 | 0.00 | -7.80 | \$37.30 |
| 3000-03 Business Operations | | | | | |
| 39.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$39.00 |
| 3000-04 Case Administration | | | | | |
| 528.87 | 0.00 | 0.00 | 0.00 | -15.60 | \$513.27 |
| 3000-05 Claims Analysis Objection & Resolution (Asbestos) | | | | | |
| 2,672.60 | 0.00 | 0.00 | 0.00 | -280.80 | \$2,391.80 |
| 3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) | | | | | |
| -116.70 | 39.00 | 0.00 | 0.00 | -171.60 | -\$249.30 |
| 3000-07 Committee, Creditors, Noteholders, Equity Holders | | | | | |
| 15,299.84 | 3,021.50 | 0.00 | 0.00 | -5,574.50 | \$12,746.84 |
| 3000-08 Employee Benefits/Pension | | | | | |
| -703.30 | 0.00 | 0.00 | 0.00 | -179.40 | -\$882.70 |
| 3000-10 Employment Applications, Others | | | | | |
| 850.50 | 0.00 | 0.00 | 0.00 | -132.60 | \$717.90 |
| 3000-11 Expenses | | | | | |
| 7,232.06 | 0.00 | 548.00 | 0.00 | -1,748.23 | \$6,031.83 |

W.R. Grace

ACCOUNT NO:

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|---|-----------------|---------------|-------------|-------------------|--------------------|
| 3000-12 Fee Applications, Applicant 3,990.10 | 490.00 | 0.00 | 0.00 | -1,521.70 | \$2,958.40 |
| 3000-13 Fee Applications, Others 15,059.70 | 1,661.00 | 0.00 | 0.00 | -4,358.80 | \$12,361.90 |
| 3000-14 Financing 85.80 | 0.00 | 0.00 | 0.00 | -85.80 | \$0.00 |
| 3000-15 Hearings 4,335.25 | 507.00 | 0.00 | 0.00 | -265.20 | \$4,577.05 |
| 3000-16 Litigation and Litigation Consulting -2,028.30 | 0.00 | 0.00 | 0.00 | -432.70 | -\$2,461.00 |
| 3000-17 Plan and Disclosure Statement 13,938.00 | 312.00 | 0.00 | 0.00 | -7,092.60 | \$7,157.40 |
| 3000-18 Relief from Stay Proceedings -242.10 | 0.00 | 0.00 | 0.00 | -15.60 | -\$257.70 |
| 3000-20 Tax Litigation 468.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$468.80 |
| 3000-21 Travel-Non-Working 74.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$74.00 |
| 3000-22 Valuation 1,185.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,185.00 |
| 3000-23 ZAI Science Trial 1,203.30 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,203.30 |
| <u>63,917.52</u> | <u>6,225.50</u> | <u>548.00</u> | <u>0.00</u> | <u>-21,882.93</u> | <u>\$48,808.09</u> |

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